

Labatt FOOD SERVICE 14900 ELDORADO PARKWAY #140 SAN ANTONIO, TEXAS 78217 (210) 665-4276		REMIT TO: Labatt FOOD SERVICE PO BOX 137 SAN ANTONIO, TEXAS 78204-0137 (210) 665-4276
<p>ACCOUNT NO. 447917. INVOICE NO. 09218786 DATE 9/21/17 TERMS 4 DAYS DUE DATE 10/06/2017</p> <p>FEDERAL ID#4159984</p> <p>4479158069</p> <p>SPECIAL INSTRUCTIONS</p> <p>LABEL DESCRIPTION</p>		<p>ROUTE 9/22/17 \$40-5561</p> <p>UNIT PRICE EXTENDED PRICE TAX</p> <p>4012 21.32 C 21.32</p> <p>05250 19.63 C 19.63 15333 4.53 C 4.53</p> <p>2.12</p>
<p>ITEM NUMBER QUANTITY PACK SIZE</p> <p>695-3000 1 250 CT</p> <p>*** PRODUCE</p> <p>16 R 980-5250 1 2 12 CT</p> <p>17 S 981-5333 1 1 5 LB</p>		<p>ITEM NUMBER QUANTITY PACK SIZE</p> <p>JOCKS INSERT FOR PIZZA 12"</p> <p>LETTUCE LETTUCE ROMAINE 24 CT</p> <p>CUCUMBER CUCUMBER SLB *</p> <p>TOTAL TAX 8.2562</p> <p>WEIGHT CUBE FULL EACH</p> <p>10 152.7 2 2 5 20 53.0 2 9 4 40 45.0 9.1 12 60 16.0 2 8 2 80 47.0 3.1 2</p> <p>693.7 20.7 25</p>
<p>LABATT ITEM NUMBER Q S</p> <p>695-3000</p> <p>16 R 980-5250</p> <p>17 S 981-5333</p>		<p>AMOUNT</p> <p>294.43 129.86 183.57 49.12 24.16 681.14</p>
<p>PRICE CLASS</p> <p>WALK-IN MEAT DRY GOODS PAPER PRODUCE</p>		
		<p>INVOICE NO.: <input type="text"/> TERMS: <input type="text"/> DUE DATE: <input type="text"/></p> <p>Comments: <input type="text"/></p>
		<p>PLEASE RETURN WITH THIS PORTION WITH YOUR PAYMENT.</p> <p>Thank You!</p>
		<p>ACCEPTED BY <input checked="" type="checkbox"/> <i>[Signature]</i></p> <p>ORIGINAL COPIERS LICENSE # 14017</p> <p>INVOICE TOTAL 681.14</p>
		<p>This invoice is payable in San Antonio, Bexar County, Texas. All past due invoices are subject to a service charge at 1% per month or partial rate of 18% Chang for shortages or damages must be made upon receipt.</p>
		<p>2154 09218786</p>

Labatt GOLD SERVICE
4500 INDUSTRY PARK DRIVE
PO BOX 137
SAN ANTONIO, TEXAS 78231-0137
PHONE (210) 665-4216.

BROOKLYN'S PIZZERIA-FRISCO		REMIT TO:	
		Labatt	
		FOOD SERVICE	
		F.D. BOX 137	SAN ANTONIO, TEXAS 78211-0137
		210/381-4216	
ACCOUNT NO.	447927	INVOICE NO.	09187540
DATE	9/18/17	ITEMS	4 DAYS
<p>56729 LEBANON ROAD SUITE 100 THE LEGACY CENTER FRISCO TX 75034</p>			

BROOKLYN'S PIZZERIA-FRISCO (ACH#735) 9 BROOKLYN'S PIZZERIA-FRISCO
THE LEGACY CENTER 100 10 5729 LEBANON ROAD SUITE 100
5729 LEBANON ROAD, SUITE 100 11 THE LEGACY CENTER
FRISCO , TX 75034 12 TX 75034

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, TEXAS.
ALL PAST DUE INVOICES ARE SUBJECT TO SERVICE CHARGE AT 1% PER MONTH (AVERAGE RATE OF 18%).
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

ORIGINAL COPY

Labatt FOOD SERVICE
4805 INDUSTRY PARK DRIVE
PO BOX 137
SAN ANTONIO, TEXAS 78291-0137
PHONE 1-800-541-2465

Labatt
FOOD SERVICE
AN INDUSTRIAL PARK DRIVE

Labatt FOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
PHONE (210) 681-4218

REMIT TO:
Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78207-0137
(210) 651-0216

Labatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 107
SAN ANTONIO, TEXAS 78281-0137
PHONE 210/661-4276

RENT TO:
Labatt
FOOD SERVICE
P.O. BOX 137,
SAN ANTONIO, TEXAS 78201-0137
(210) 561-4215

<p>Labatt</p> <p>FOOD SERVICE 450 INDUSTRY PARK DRIVE PO BOX 317 SAN ANTONIO, TEXAS 78261-0317 PHONE (210) 661-4216</p>		<p>ACCOUNT NO. 4477935 INVOICE NO. 091B6B12 DATE 9/18/17 TERMS 60 DAYS DUE DATE 10/06/2017</p>																	
<p>BROOKLYN'S PIZZERIA-PLANO CRYSTAL CREEK SUITE 116 4637 HEDGECREK ROAD, TX 75024 PLANO, TX 75024</p>		<p>FEDERAL ID#74159564 SPECIAL INSTRUCTIONS 4479303569.</p>																	
		<table border="1"> <thead> <tr> <th colspan="2">LABEL DESCRIPTION</th> <th rowspan="2">VENDOR/CUST: ITEM NUMBER</th> <th rowspan="2">UNIT PRICE</th> <th rowspan="2">EXTENDED PRICE</th> <th rowspan="2">PAGE</th> </tr> <tr> <th>WEIGHT</th> <th>CUBE</th> <th>FULL</th> <th>EACH</th> </tr> </thead> <tbody> <tr> <td>10 40 100</td> <td>246.3 519.5 221.0 1,036.8</td> <td>5.2 11.5 12.0 28.7</td> <td>6 12 10 28</td> <td>528.39 226.15 137.43 891.92</td> <td>2A</td> </tr> </tbody> </table>		LABEL DESCRIPTION		VENDOR/CUST: ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	PAGE	WEIGHT	CUBE	FULL	EACH	10 40 100	246.3 519.5 221.0 1,036.8	5.2 11.5 12.0 28.7	6 12 10 28	528.39 226.15 137.43 891.92	2A
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<p>SALES PERSON SMITH</p> <p>TAX ID. NUMBER 000000000000</p>		<p>PRICE CLASS WALK-IN DRY GOODS PRODUCE</p>																	
<p>Accepted this day this month and will be paid by the customer within days to all past due invoices. We subject to a service charge at 1% per month (annual rate of 12%) All claims or shortages or damages must be made upon receipt</p> <p>THIS INVOICE IS DUE AND PAYABLE BY SAN ANTONIO BEACH COUNTY, TEXAS. ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (ANNUAL RATE OF 12%). ALL CLAIMS OR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.</p> <p>INVOICE TOTAL 14017 147935 091793512</p>																			

Llabatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 157
SAN ANTONIO, TEXAS 78261-0137
PHONE 210/687-4216

BROOKLYN'S PIZZERIA-PLANO-4CH#735
CRYSTAL CREEK
46637 HEDGECREST ROAD, SUITE 116
PLANO, TX 75024

BROOKLYN'S PIZZERIA-PLAN
S# 1637 HEDDOXE ROAD SUITE 116
CRYSTAL CREEK
PLANO, TX

REMIT TO:
La
FOOD
PO
SAN ANTONIO
TEXAS

THIS MARQUE DUE AND PAYABLE IN SAN ANTONIO, TEXAS, PAYABLE TEXAS,
ALL FEES DUEABLE ARE SUBJECT TO A SERVICE CHARGE AT 15% PER MONTH
ALL CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE WITHIN FORTY EIGHT HOURS.

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

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ORIGINAL ENCODED BY PLAYERS LICENSE # A4017

CUSTOMER NUMBER	CUSTOMER NAME	INV #	DATE DUE	AMOUNT DUE
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	9256517	10/13/2017	\$1,286.52
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	9287204	10/13/2017	\$1,462.60
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	10056167	10/20/2017	\$1,321.87
447900 Total				\$4,070.99
447919	BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735	9256583	10/13/2017	\$425.39
447919	BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735	9287215	10/13/2017	\$689.29
447919 Total				\$1,114.68
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	9256332	10/13/2017	\$859.61
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	9287437	10/13/2017	\$592.77
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	10038604	10/20/2017	\$1,117.99
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	100563366	10/20/2017	\$1,478.09
447927 Total				\$4,048.46
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	9255516	10/13/2017	\$564.08
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	9287203	10/13/2017	\$705.82
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	10038603	10/20/2017	\$805.69
447935 Total				\$2,075.51
Grand Total				
\$11,319.64				

Labatt Food Service
PO Box 137
San Antonio, TX 78291
210-661-4216

Labatt

FOOD SERVICE

4500 INDUSTRY PARK DRIVE

PO. BOX 137
SAN ANTONIO, TEXAS 78261-0137

PHONE (210) 681-4214

SALES PERSON:

SMITH TAX ID NUMBER:

032001121709

BROOKLYN'S PIZZERIA-ALLEN #735
 11314 W. MCDERMOTT DR. #170
 MCDERMOTT TOWN CROSSING
 11314 W. MCDERMOTT DR. #170
 ALLEN TX 75013

REMIT TO:
Labatt
 FOOD SERVICE
 PO BOX 137
 SAN ANTONIO, TEXAS 78261-0137
 (210) 681-4214.

DATE 9/25/17

TEHNS 24 DAYS

DUE DATE 10/13/2017

ACCOUNT NO. 447900

INVOICE NO. 09255517

DATE 9/25/17

ITEM# 359-1144

ROUTE 562

SEQ 019

PAGE 1A

FEDERAL ID#41680564

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FEDERAL ID#41680564

DATE 9/25/17

ACCOUNT NO. 447900

LabattFOOD SERVICE
ASO INDUSTRY PARK DRIVE
PO. BOX 137
SAN ANTONIO, TEXAS 78261-0137
PHONE (210) 581-4216

SALES PERSON

032001121709

BROOKLYN'S PIZZERIA-ALLEN
 1314 W. McDERMOTT DR. #170
 MCDERMOTT TOWN CROSSING
 ALLEN TX 75013
 985-9517

BROOKLYN'S PIZZERIA-ALLEN #735

S 1314 W. MCDERMOTT DR. #170

MCDERMOTT TOWN CROSSING

ALLEN TX 75013

985-9517

ACCOUNT NO. 447900

INVOICE NO. 09287204

DATE 9/28/17

TERMS 4 DAYS

DUE DATE 10/13/2017

Labatt
 FOOD SERVICE
 P.O. BOX 137
 SAN ANTONIO, TEXAS 78261-0137
 (210) 581-4216

WH	DRIVER	L.	N.	S.	ITEM NUMBER	LABATT ITEM NUMBER	PACK.	SIZE	QUANTITY	PAPER	SELL CT	NARKIN DISP SERV-RITE MOKA	DELIVERY DATE	PHONE NO.	ROUTE	SEC	PAGE
*	21	D	671-9450	1	6000	12 X 13	24 CT		2	LETTUCE ICEBERG 24 CT liner	60	367095	9/29/17	(972)-359-1144	546	026	2A
*	22	D	695-3000	3	250	10 LB	12 CT		2	LETTUCE ROMAINE 24 CT	80	000233			21	32	C
*	23	D	985-9517	1	500	6"	10 LB		1	MUSHROOM MUSHROOM (GENERIC--FS)	80	05250			51	07	C
							10 LB		1	TOMATO TOMATO 5X6 2-LAYER	80	12850			51	07	C
							20 LB		1	ONION ONION RED JUMBO	80	13189			16	81	C
							5 LB		1	SPINACH SPINACH CLEAN/TRIM FLAT LEAF	80	700023			17	35	C
							5 LB		1	CUCUMBER CUCUMBER SEL *	80	15333			3	63	C
							1.5 LB		1	ONION ONION GREEN MED 12CT *	80	13011			13	01	C
							1.5 LB		1	PEAR PEAR 10LB *	60	937			9	37	C
							1.5 LB		1	BASIL BASIL 1LB	80	31066			6	03	C
							10 LB		1	HERB HERB	80				20	70	C
							10 LB		1	TOTAL TAX 8.250%							
							10 LB		1	WEIGHT CUBE FULL EACH							
							10 LB		1	WALK-IN	10	127.3			238.17		
							10 LB		20	MEAT	150.4	5.4			395.34		
							10 LB		40	DRY GOODS	312.0	7.6			223.45		
							10 LB		50	CLEANING SUPPLIES	80.0	13.0			271.59		
							10 LB		60	PAPER	75.8	2.4			150.83		
							10 LB		80	PRODUCE	257.6	16.4			183.22		
							10 LB		1,005.3		52.8	4B			1,452.60		

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, TEXAS.
 ALL PAYABLE WITHIN 30 DAYS FROM DATE OF BILLING.
 ALL PAYABLE WITHIN 30 DAYS FROM DATE OF BILLING.
 THIS INVOICE IS SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH (ANNUAL RATE OF 12%).
 ALL PAYABLE WITHIN 30 DAYS FROM DATE OF BILLING.
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 ALL PAYABLE WITHIN 30 DAYS FROM DATE OF BILLING.

PLEASE RETURN
 THIS PORTION WITH
 YOUR PAYMENT.

Thank You

ORIGINALE COFFEE FILTERS LICENSE # 14017
 09287204

ACCEPTED
 BY *[Signature]*

Labatt
FOOD SERVICE

Labatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
PO BOX 137
SAN ANTONIO, TEXAS 78291-0137
PHONE: (210) 661-4216

**BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735
OTHE PLAZA AT STONEBRIDGE
4900 ELDORADO PARKWAY #140
MCKINNEY , TX**

BROOKLYN'S PIZZERIA-MCKINNEY
4900 ELDORADO PARKWAY #140
MCKINNEY, TX 752

REMIT TO:
La
FOOD
P.O.
SAN ANTONIO,
TEXAS

BROOKLYN'S PIZZERIA-MCKINNEY		ACCOUNT NO.	447919
		INVOICE NO.	09254583
		DATE	9/25/17
		TERMS	30 DAYS
		DUE	10/25/2017
<p>BROOKLYN'S PIZZERIA-MCKINNEY</p> <p>PIZZERIA-MCKINNEY-ACH#735 THE PLAZA AT STONEBRIDGE 4900 ELDORADO PARKWAY #140 MCKINNEY , TX 75070</p>			

SALES PERSON

CIRCOOLARIA INFORMATIVA

**PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.**

Thank You!!

ORIGINAL COPIER'S LICENSE

68595260 614460
CLAIMS FOR SERVICES OR DAMAGES MUST BE
MADE WITHIN ONE YEAR FROM THE DATE
THEIR OCCURRENCE.

AB

卷之三

JOURNAL OF CLIMATE

Labatt

FOOD SERVICE

4500 INDUSTRY PARK DRIVE
PO BOX 1177
SAN ANTONIO, TEXAS 78249-4137
PHONE (210) 661-4216

SALES PERSON

TAX ID NUMBER

032001121709

SMITH

BROOKLYN'S PIZZERIA-FRISCO#735		BROOKLYN'S PIZZERIA-FRISCO	
THE LEGACY CENTER SUITE 100		15729 LEBANON ROAD SUITE 100	
5729 LEBANON ROAD , TX 75034		THE LEGACY CENTER , TX 75034	

ACCOUNT NO. 447927	
INVOICE NO. 09256332	
DATE	9/25/17
TERMS: DAYS	9/26/17
DUE DATE:	10/13/2017
FEDERAL IFTA#10954	
SPECIAL INSTRUCTIONS	
ITEM NUMBER	PHONE NO.
VENDOR/CUST	ROUTE
ITEM NUMBER	SEQ
UNIT PRICE	PAGE
EXTENDED PRICE	
TAX	

WH	DRIVER	L	S	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	WALK-IN		VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX	PAGE
								**	**					
1	R	864-7692	2	8	5 LB	46.39	SAPUTO MONZOZZARELLA, WHL MILK LDAF	10	84466	2.08 C	193.38			
					92	97LBS	A GONDOLPIZZA CHEESE WHOLE MILK	10	01014	1.84 C	357.84			
2	R	864-7698	4	8	5 LB	48.34	48.72 48.16 49.24							
					194	48LBS								
3		924-0584	1	12	6 CT		*** FROZEN	***	***					
							TURANG BREAD, HEARTH FRENCH ROLL 7"30	08134	29.10 C	29.10				
4	D	127-1246	1	24	12 OZ		*** DRY GOODS	***	***					
5	D	127-1253	1	12	12 OZ		I. B. C. ROOT BEER REGULAR	40	72796	12.65 C	12.65			
6	D	286-0008	3	6	56 LB		I. B. C. CREAM SODA	40	456994	6.89 C	6.89			
7	D	382-0157	4	1	50 LB		HEINZ 6IN1 GROUND TOMATOES POUCH	40	557122	22.62 C	67.66			
							REMARKABLE FLOUR, WHEAT BLEACHED			16.76 C	67.04			
8	D	730-4074	1	1	500 CT		*** PAPER	***	***					
9	D	768-4509	1	1	500 CT		DART BAG, PAPER WHITE 12LB	60	520060	10.19 C	10.19			
							DURO	60	51032	19.77 C	19.77			
10	R	980-5250	1	2	12 CT		*** PRODUCE	***	***					
					1	10 LB	LETTUCE ROMAINE 24 CT	80	05250	18.74 C	18.74			
							MUSHROOM MUSHROOM (GENERIC-FS)	80		17.36 C	17.36			
11	R	980-7009	1	1	10 LB									

REMIT TO:
Labatt
FOOD SERVICE
PO BOX 1177
SAN ANTONIO, TEXAS 78249-4137
(210) 661-4216

DATE
9/25/17
ACCOUNT NO.
447927
CUSTOMER
447927

INVOICE NO.
09256332
DATE
9/25/17
ACCOUNT NO.
447927

RECEIVED
9/25/17
THIS PORTION WITH
YOUR PAYMENT

Thank You!

ORIGINAL COPY

10/13/2017
Covet

Original
Accepted
By
Covet

for
Access

Check reading items are listed due to be delivered by the customer within one year to
be returned. Subsequent items must be paid in full at 1% per month (annual rate of 12%).

All claims for shortages or damage must be made upon receipt.

Labbatt
FOOD SERVICE

Llabatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
PO BOX 197
SAN ANTONIO, TEXAS 78281-0197
PHONE (210) 661-4246

THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

ERODDYN'S PIZZERIA-FRISCO
7259 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75033

REMIT TO:	L	FOOD
INVOICE NO.	447927	SATURDAY
DATE	09/28/17	12
ACCOUNT NO.	9/28/17	
REFUND DAYS		

SALES PERSON
TAX ID NUMBER
032001121709

SALES PERSON
TAX ID. NUMBER
03200112

LABEL DESCRIPTION						VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
WEIGHT	CUBE	BASIL 1LB FULL	TOTAL EACH	TAX .250%	AMOUNT		TAX	
37.0	1.3	1			35.56			
109.1	5.6	8			296.98			
173.9	3.9	5			138.86			
26.5	4.3	2			76.14			
73.0	4.3	4			45.21			
			20					
419.5	19.4				592.77			

THIS NOTICE OF AND PAYMENT IN SAN ANTONIO, BEXAR COUNTY, TEXAS.
ALL PAY DAY INVOICES ARE SUBJECT TO SERVICE CHARGE AT 1% PER MONTH DAILY, RATE OF 15%.
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

ACCEPTED
BY X

Labatt
FOOD SERVICE
4530 INDUSTRY PARK DRIVE
PO BOX 137
SAN ANTONIO, TEXAS 78239-0137
PHONE 210-661-4216

LabattFOOD SERVICE
150 INDUSTRY PARK DRIVE
P.O. BOX 177
SAN ANTONIO, TEXAS 78221-0177
PHONE (210) 661-4216

SALES PERSON:

SMITH

TAX ID. NUMBER:
0000000000000000

BROOKLYN'S PIZZERIA-PLANO-ACH#735
 4637 HEDCOKE ROAD SUITE 116
 CRYSTAL CREEK
 PLANO, TX 75024
 PHONE (210) 661-4216

BROOKLYN'S PIZZERIA-PLANO

4637 HEDCOKE ROAD, SUITE 116
 CRYSTAL CREEK
 PLANO, TX 75024

ACCOUNT NO. 447935
 INVOICE NO. 09255516
 DATE 9/25/17
 TERM 4 DAYS
 DUE DATE 10/13/2017

FEDERAL DATA 0000000000000000

DELIVERY DATE 9/26/17

PHONE NO. (214)-705-0777

ROUTE 562

SED 008

PAGE 2A

REMIT TO:
Labatt

FOOD SERVICE

PO. BOX 137

SAN ANTONIO, TEXAS 78221-0137

(210) 661-4216

REMIT TO:		Labatt	
		FOOD SERVICE PO BOX 97 SAN ANTONIO, TEXAS 78261	(210) 651-4216
ACCOUNT NO.	447935	INVOICE NO.	100388503
DATE	10/03/17	TERMS: 4 DAYS	DOE DATE: 10/20/2017
BROOKLYN'S PIZZERIA-PLANO		CRYSTAL GREEK	
4637 HEDGEME ROAD SUITE 116		CRYSTAL GREEK	
PLANO, TX 75024		PLANO	

Labbatt
GOOD SERVICE
4800 INDUSTRY PARK DRIVE
PO. BOX 137
SAN ANTONIO, TEXAS 78231-0137
PHONE (210) 651-4216

<p>Labatt FOOD SERVICE 480 INDUSTRIAL PARK DRIVE P.O. BOX 137 SAN ANTONIO, TEXAS 78261-0137 PHONE (210) 661-5616</p> <p>SALES PERSON</p> <p>000000000000</p> <p>STLTH TAX ID NUMBER</p> <p>SHIPPING INSTRUCTIONS</p> <p>Please DELIVER Wednesday 10/4 44792</p> <p>FEDERAL EXCAVATION</p> <p>DELIVERY DATE</p> <p>10/04/17</p> <p>PHONE NO.</p> <p>(210)-705-0777</p> <p>ROUTE</p> <p>510</p> <p>SEQ</p> <p>148</p> <p>PAGE</p> <p>1A</p>														
WH	DRIVER	L	W	N	S	ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CST MRN#	UNIT PRICE	BILLED PRICE	TAX
1 R	864-7692	2	6	6	LB	46-62	2	6	46 LB	SAFUTU GOMITARELLA, WHL MILK LUF	10 84466	2.20 C	204.74	
2 R	864-7698	3	92	14	LB	48-87	3	6	47.24 LB	LA GOMITARIA CHEESE WHOLE MILK	10 01614	1.67 C	245.82	
										147.20LES				
3 F	924-0584	1	12	5	CT					FROZEN				
4 D	286-0008	4	3	6	56 LB					DRY GOODS				
5 D	382-0157	5	1	50	LB					HEINZ ENRICH FRENCH ROLL	08134	29.10 C	29.10	
										REMARKABLE FLOUR, WHEAT BLEACHED	40 456594	22.62 C	90.48	
											40 557122	16.76 C	83.80	
										PRUNCE				
6 R	980-5250	2	2	12	CT					LETUCE LETUCE ROMAINE 24 CT	80 05250	23.92 C	47.84	
7 R	980-7055	2	1	10	LB					MUSHROOM MUSHROOM (GENERIC-FS)	80	17.36 C	52.08	
8 R	981-4930	1	4	2.5	LB					SPINACH SPINACH CLEAN/TRIM FLAT LEAF	80 700023	17.11 C	17.11	
9 D	981-5333	1	1	5	LB					CUCUMBER CUCUMBER SEL *	80 15333	2.73 C	12.73	
10 R	981-5655	1	1	12	CT					ONION ONION GREEN RED 12 CT *	80	12.95 C	12.95	
11 D	982-0200	1	5	1.5	LB					PEPPER BELL GRN CHOCICE 25LB	80 20200	12.84 C	12.84	
12 D	983-1064	1	1	1	LB					HERB BASIL 1LB	80 31056	6.03 C	6.03	
										TOTAL TAX	8.250%		.00	
												INVOICE TOTAL		
Terms established by Labatt will be applied by the customer unless otherwise specified.												Accepted <input checked="" type="checkbox"/>		
All past due invoices are subject to a service charge at 1% per month/annual rate of 18%.												By <input checked="" type="checkbox"/>		
All claims for shortages or damages must be made upon receipt.												Original <input checked="" type="checkbox"/>		
Invoices shall be paid within one year from the date of invoice.												Not accepted <input type="checkbox"/>		
All invoices are subject to audit.												Accepted <input checked="" type="checkbox"/>		

THIS POLICY DOES NOT PAY FOR DENTAL SERVICES.
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 10%
PER MONTH/ANNUAL RATE OF 15%
ALL CLAIMS FOR SURGERIES OR GRANDAGES MUST BE MADE UPON RECEIPT

ORIGINAL COPY

Thank You!

<p>Labatt FOOD SERVICE 150 INDUSTRY PARK DRIVE SAN ANTONIO, TEXAS 78261-9216 PHONE (210) 667-4216</p> <p>SALES PERSON: SMITH</p> <p>TAX ID. NUMBER: 000000000000</p>		<p>REMIT TO: Labatt FOOD SERVICE PO BOX 137 SAN ANTONIO, TEXAS 78201-0137 (210) 667-4216</p> <p>ACCOUNT NO: 447935 INVOICE NO: 10038603 DATE: 10/03/17 TERMS: 4 DAYS DUE DATE: 10/20/2017</p> <p>SPECIAL INSTRUCTIONS: Please Deliver Wednesday 10/4 44793</p> <p>FEDERAL BUREAU OF INVESTIGATION DELIVERY DATE: 10/04/17</p> <p>PHONE NO: (210) 477-705-0777 ROUTE: 510 SEQ: 14B PAGE: 2A</p> <p>VENDOR/CUST. ITEM NUMBER: 447935 ITEM NUMBER: 10038603</p> <p>UNIT PRICE: 29.10 EXTENDED PRICE: 174.28 TAX: 151.58</p> <p>AMOUNT: 450.73 29.10 174.28 151.58 805.69</p> <p>WEIGHT: 240.3 20.0 424.5 159.6 844.4</p> <p>CUBE: 4.3 2.4 9.3 11.7 27.7</p> <p>SIZE: 10 30 40 60 25</p> <p>PACK: L N S</p> <p>QUANTITY: 5</p> <p>USE DESCRIPTION: BROOKLYN'S PIZZERIA-PLAND-A-CH#735</p> <p>Customer: BROOKLYN'S PIZZERIA-PLAND-A-CH#735</p> <p>INVOICE NO: 10038603 INVOICE TOTAL: \$ 10038603</p> <p>SEE BASE: 1 AMOUNT REMITTED: \$</p> <p>COMMENTS: \$</p> <p>TERMS: \$ DUE DATE: \$</p> <p>PLEASE RETURN THIS PORTION WITH YOUR PAYMENT</p> <p>THANK YOU</p> <p>INVOICE # 14017 TOTAL: 805.69</p> <p>ORDINARY DEALERS LICENSE # 14017</p> <p>THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS. ALL ORDERS ARE SUBJECT TO A 10% DISCOUNT AFTER 30 DAYS. TERMS: ALL ORDERS FOR INVOICES OR CLOAKS MUST BE MADE UPON RECEIPT.</p> <p>ACCEPTED BY X</p>											
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